

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2013-14 - Budget Release Order for Rs. 15,00,00,000/- to INFORMATION & PUBLIC RELATIONS,HOD Orders - Issued.

**FINANCE ( Expr. GAD I ) DEPARTMENT**

Dated: 29-05-2013

G.O.Rt.No.: 2311

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.79, Finance (BG.I) Department, dt.30-03-2013
3. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
4. GA(I&PR.II)Dept.,s C.O.No.14839/I&PR.II/13 dt.23-05-2013

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**ORDER:**

In pursuance of the orders issued in references read above, the Commissioner INFORMATION & PUBLIC RELATIONS,HOD is hereby issued a Budget Release Order for an amount of Rs.15,00,00,000/- (Rupees Fifteen Crores ) Plan as additional funds for take up awareness campaign on Indiramma Bata and other flagship programmes of Government, in relaxation of Treasury Control Orders pending provision of funds by obtaining Supplementary Grant during the current Financial Year 2013-14 at appropriate time, under the following heads of account.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Advertisement of Government Departments in Electronic Media									
<b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill									
<b>Drawing Officer:</b> Concerned Drawing Officer									
<b>Remarks:</b>									
1	2220-60-101-11-260-000	V	5,50,00	1,53,00	..	7,03,00	5,50,00	1,53,00	..
<b>Scheme Name:</b> Advertisement of Government Departments in Print Media									
<b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill									
<b>Drawing Officer:</b> Concerned Drawing Officer									
<b>Remarks:</b>									
2	2220-60-101-11-13-260-000	V	18,75,00	5,41,00	..	24,16,00	18,75,00	5,41,00	..
<b>Scheme Name:</b> Advertisements of Government Departments in Outdoor Media									
<b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill									
<b>Drawing Officer:</b> Concerned Drawing Officer									
<b>Remarks:</b>									
3	2220-60-101-11-09-260-000	V	3,25,00	8,06,00	..	11,31,00	3,25,00	8,06,00	..
<b>Total</b>			<b>27,50,00</b>	<b>15,00,00</b>	..	<b>42,50,00</b>	<b>27,50,00</b>	<b>15,00,00</b>	..

The (**GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. P.V.Ramesh**  
**Principal Secretary to Government (RE)**

To

**GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT**

**INFORMATION & PUBLIC RELATIONS,HOD**

**The Director of Treasuries & Accounts,A.P.Hyd.**

**The Director Works and Accounts**

**The Pay & Accounts Officer, Hyd**

**The Accountant General A.P.Hyd**

**The Reins(Budget Computers)**

**The Fin (TFR)Dept**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**